

TAXINVOICE

Invoice No: 295
Invoice Date: 2023-06-30
Due Date: 2023-07-30

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFK5678A
Address: Ghatlodia, Ahmedabad, Gujarat 380061
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	20	100000.00	18	118000.00
Light Fixtures	9405	300	100	30000.00	18	35400.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	132000.00	
				Subtotal	155760.00	
				Discount	6500	
				Total	149260.00	
				Amount Paid	0.00	
				Balance Due	Rs 149260.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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